



Remit Address:

INVOICE

Advertiser	Benny for Nevada
Product	State Senate 3Q12
Estimate Number	

Invoice #	104170-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Kevin Goodeil
Sales Office	Las Vegas
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line #	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F Wheel of Fortune	7-730pm	to	09/03/12 to 09/04/12	30..	7-7				

Benny Ior Nevada
Attention: Accounts P
1930 Village Center Ci
#3-435
Las Vegas, NV 89134

PROGRAM CHANGE	09/04/12	:00	\$375.00	See MG 1.12,1.13,1.14		
W						
PROGRAM CHANGE	09/05/12	:00	\$375.00	See MG 1.12,1.13,1.14	2	
Th						
PROGRAM CHANGE	09/06/12	:00	\$375.00	See MG 1.12,1.13,1.14	3	
W						
NOT AVAILABLE RATE	09/12/12	:00	\$375.00	See MG 1.15	12	
W	09/12/12	:30	7:07 PM	NVSD0530H opportunity:	\$725.00	MG for 1.4,1.12
F	09/14/12	:00			\$375.00	See MG 1.16,1.17
NOT AVAILABLE RATE						
Tu	09/18/12	:00			\$375.00	See MG 1.16,1.17
NOT AVAILABLE RATE						
W	09/19/12	:30	7:29 PM	NVSD0530H opportunity:	\$725.00	MG for 1.13,1.8,1.7,1.14
Th	09/20/12	:30	7:17 PM	NVSD0530H opportunity:	\$725.00	MG for 1.13,1.8,1.7,1.14
09/10/12 to 09/16/12		3X	MT-T---			
W	09/10/12	:00			\$375.00	See MG 1.15
NOT AVAILABLE RATE						
Tu	09/11/12	:30	7:14 PM	NVSD0530H opportunity:	\$375.00	
Th	09/13/12	:30	7:16 PM	NVSD0530H opportunity:	\$375.00	
09/17/12 to 09/23/12		3X	MTWTT---			
W	09/17/12	:00			\$375.00	See MG 1.16,1.17
NOT AVAILABLE RATE						
W	09/19/12	:00			\$375.00	See MG 1.16,1.17
NOT AVAILABLE RATE						

The actual broadcast information shown on this invoice was taken from the Official program book.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

Page 2 of 2

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Benny for Nevada
Attention: Accounts Payable
1930 Village Center Cir.
#3-435
Las Vegas, NV 89134

Advertiser	Benny for Nevada
Product	State Senate 3Q12
Estimate Number	
Station	KSNV
Account Executive	Kevin Goodell
Sales Office	Las Vegas
Sales Region	Local

Invoice #	104170-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	104170
Alt Order #	
Deal #	
Order Flight	09/03/12 - 09/30/12

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref.#
1	KSNV	M-F Wheel of Fortune	7-730pm						\$375.00	See MG 1.18	9
	KSNV			Th	09/20/12	:00					
	KSNV			Th	09/27/12	:30					
	KSNV			Th	09/24/12 to 09/30/12	2x	M---T---		\$725.00	MG for 1.10.1.9	18
	KSNV			M	09/24/12	:00			\$375.00	See MG 1.18	10
	KSNV			M	09/27/12	:00			\$375.00	Unresolved	11
	KSNV			Th	09/27/12						
	KSNV			NOT AVAILABLE RATE							
	KSNV			NOT AVAILABLE RATE							
	KSNV			NOT AVAILABLE RATE							
2	KSNV	NFL Pre-Game	445p-515p	to							
	KSNV			09/03/12 to 09/09/12		1x	-----S				
	KSNV			Su	09/09/12	:30	5:19 PM	NVSD0530H opportunity:	\$900.00		1
	KSNV			Su	09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	4:29 PM	NVSD0530H opportunity:	\$900.00		2
	KSNV			Su	09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	4:29 PM	NVSD0530H opportunity:	\$900.00		3
	KSNV			Su	09/24/12 to 09/30/12	1x	-----S				
	KSNV			Su	09/30/12	:30	4:29 PM	NVSD0530H opportunity:	\$900.00		4
10		Aired Spots									

Gross Total

\$7,250.00

Agency Commission

\$1,087.50

Net Amount Due

\$6,162.50

Payment Terms 30 Days

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.